Registered Number 08040539

TLR AUTO CONSULTANTS LIMITED

Abbreviated Accounts

30 April 2013

TLR AUTO CONSULTANTS LIMITED **Registered Number 08040539**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	57,120
Tangible assets	3	1,125
		58,245
Current assets		
Stocks		136,696
Debtors		6,278
Cash at bank and in hand		12,317
		155,291
Creditors: amounts falling due within one year		(212,683)
Net current assets (liabilities)		(57,392)
Total assets less current liabilities		853
Total net assets (liabilities)		853
Capital and reserves		
Called up share capital	4	100
Profit and loss account		753
Shareholders' funds		853

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2014

And signed on their behalf by:
T Robbins, Director
S Robbins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the companys ordinary activities

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% straight line

Other accounting policies

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Stock

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
Additions	71,400
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	71,400
Amortisation	
Charge for the year	14,280
On disposals	-
At 30 April 2013	14,280
Net book values	
At 30 April 2013	57,120

3 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-

At 30 April 2013	1,500
Depreciation	
Charge for the year	375
On disposals	-
At 30 April 2013	375
Net book values	
At 30 April 2013	1,125

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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